GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017 – Payment of rent of Rs.1,20,000/-(Rupees One Lakh Twenty Thousand only) to the flat owner and maintenance and monthly rental charges of Rs.69,600/- (Rupees Sixty Nine Thousand Six Hundred only) for basic amenities provided by the Service Provider i.e Smt Alla Madhu Kumari, for the month of **March, 2017** for (8) 3BHK Flats at Tanmayi Residency, Undavalli (vill), Guntur Dist. – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 861 Dated: 17-04-2017

Read the following:

1.G.O.Rt.No.1830, Finance (FMU-GAD-1) Dept, Dt.30-8-2016.
2.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.24-3-2017.

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O R D E R:

In pursuance to the orders of the Government vide references 1st-2nd read above, the Estate Officer, Amaravati, Vijayawada has submitted the proposals for payment of rent of Rs.1,20,000/- to the flat owner and maintenance and monthly rental charges of Rs.69,600/- for basic amenities provided by the Service Provider i.e Smt Alla Madhu Kumari, for the month of **March, 2017** for (8) 3BHK Flats at Tanmayi Residency, Undavalli (vill), Guntur Dist. for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months w.e.f 1-2-2017 to 31-7-2017.

2. Government, after careful examination of the matter, hereby sanction an amount of rent of Rs.1,20,000/- (Rupees One Lakh Twenty Thousand only) to the flat owner and maintenance and monthly rental charges of Rs.69,600/-(Rupees Sixty Nine Thousand Six Hundred only) for basic amenities provided by the Service Provider i.e Smt Alla Madhu Kumari, for the month of **March, 2017** for (8) 3BHK Flats at Tanmayi Residency, Undavalli (vill), Guntur Dist. for providing free shared accommodation to Male Employees of Secretariat for a period of (6) months.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owner and the service provider i.e Smt Alla Madhu Kumari, as per the budget release orders issued vide reference 1st read above.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No.36021/37/2017, dated.7-3-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.) Dept.
The Joint Collector, Guntur.
The Pay and Accounts Officer, A.P, Vijayawada.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S. C.S, Govt. of A.P.
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER